

AN ORDINANCE 2017-06-22-0492

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT FOR THE MARINA ELECTRICAL RETROFITS PROJECT, PAYABLE TO KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS LTD. IN THE AMOUNT NOT TO EXCEED \$1,545,100.00 AND AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT, PAYABLE TO DAVILA CONSTRUCTION, INC. IN THE AMOUNT NOT-TO-EXCEED \$425,428.00, A CERTIFICATES OF OBLIGATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, City Council authorized the introduction of the new electrical barges in May 2017 with first installment expected at the Nueva Marina in September 2017 and the next installment at the International Building Marina in November 2017; and

WHEREAS, the Marina Electrical Retrofits Project ("Project") is needed for the anticipated introduction of new electrical river barges to the San Antonio Riverwalk; and

WHEREAS, currently each of the two (2) marinas are only equipped to maintain and service gas powered barges; and

WHEREAS, in order to ensure the City's infrastructure can support the new barges, the Project will provide for the installation of electric charging stations at 202 E. Nueva (Nueva Street Marina) and 203 S. St. Mary's (International Center Marina) with each new barge requiring a dedicated electrical charging station; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized ten on-call contracts for job order contracting as an alternate project delivery method with on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this Ordinance authorizes a task order to a Job Order Contract, payable to Kencon Constructors/Construction Managers Ltd. in the amount not to exceed \$1,545,100.00 and authorizes a task order to a Job Order Contract, payable to Davila Construction, Inc. in the amount not to exceed \$425,428.00, a Certificates of Obligation funded project, located in Council District 1; and

WHEREAS, this is a one-time capital improvement expenditure in the amount not to exceed \$1,545,100.00 payable to Constructors/Construction Managers Ltd. and in the amount not to exceed \$425,428.00 payable to Davila Construction, Inc. with additional funding of \$2,500,000.00 being appropriated to the Marina Electrical Retrofits Project; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or her designee is authorized to execute a Task Order to a Job Order Contract with **KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS LTD.** in the amount not to exceed \$1,545,100.00 and **DAVILA CONSTRUCTION, INC.** in the amount not to exceed \$425,428.00 to provide new electrical service for the new electric barges at both marinas and new gangways at the International Center Marina in Council District 1.

SECTION 2. A Payment in an amount not to exceed \$1,545,100.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 19-00021, River Barge Design and Construction, is authorized to be encumbered and made payable to Kencon Constructors Ltd., for providing the electrical components.

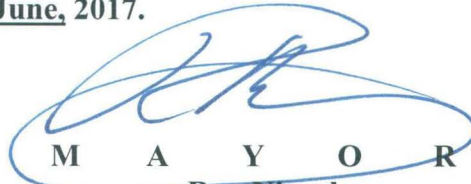
SECTION 3. A Payment in an amount not to exceed \$425,428.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 19-00021, River Barge Design and Construction, is authorized to be encumbered and made payable to Davila Construction, Inc., for installation of the structural steel gangways or pathway for the barges to navigate.

SECTION 4. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

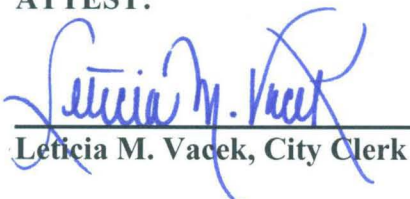
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 22nd day of June, 2017.


M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



FOR Andrew Segovia, City Attorney

Agenda Item:	9B (in consent vote: 4, 5, 6, 7, 8, 9A, 9B, 10, 11, 12, 13, 15, 16, 17, 18, 20, 21, 23, 25, 26A, 26B, 26C, 26D, 27)						
Date:	06/22/2017						
Time:	09:26:11 AM						
Vote Type:	Motion to Approve						
Description:	An ordinance authorizing a task order to a Job Order Contract, payable to Kencon Constructors Ltd. in the amount not-to-exceed \$1,545,100.00 and authorizing a task order to a Job Order Contract, payable to Davila Construction, Inc. in the amount not-to-exceed \$425,428.00.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8	x					
John Courage	District 9		x				
Clayton H. Perry	District 10		x				